

Sampling Plan Checklist -

	Y/N
List of Pollutants to be Evaluated	
• Standard 15 pollutants? ¹	
• Existing local limit pollutants?	
• Toxic pollutants listed in the NPDES permit?	
• Toxic pollutants listed in other disposal requirements (sludge, air, etc.)	
• Other pollutants identified in priority pollutant scans?	
• Other pollutants identified in an applicable TMDL or 303(d) listing?	
• If no to any of the above, is appropriate justification provided?	
Appropriate Sampling Points	
• Influent (prior to any recycle stream)?	
• Effluent?	
• Background (including unregulated commercial and industrial)?	
• Digester influent (for non-conservative pollutants w/inhibition criteria)?	
• Internal points (influent to treatment units with inhibition criteria)?	
• Hauled waste?	
Number of Samples	
• Use of existing data?	
• More than 10 sample events?	
Sample Type	
• Grab for required pollutants ² ?	

¹Arsenic, cadmium, chromium, copper, cyanide, lead, mercury, molybdenum, nickel, selenium, silver, zinc, BOD, TSS, and ammonia

²Cyanide, hexavalent chromium, total phenols, volatile organics, oil & grease, sulfide

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• 24-hour composite for all others?	
Analytical Methods	
• Use of EPA approved methods?	
• Use of most sensitive methods?	